

ROUTING AND RECORD SHEET

DD/A Registry

File Security - 6

SUBJECT: (Optional)

Security Violations - March 1979 Monthly - DD/A

FROM: Robert W. Gambino  
 Director of Security  
 4E60 Headquarters

EXTENSION

NO.

DATE 19 APR 1979

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

EC/DDA  
 Deputy Director for  
 Administration  
 7D18 Headquarters

4/20 *arm*

Six of the violations attributed to the DD/A were the result of the component concerned not having the required secondary check system in effect or failure of the assigned individual to properly conduct the required double-check.

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13.

14.

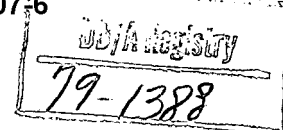
15.

Done 4/26  
 26 APR 1979

k Danny  
 P/S. review  
 discuss  
 at Thursday  
 staff  
 OTR has  
 jumped back up  
 Dan

for stop  
 Thursday

DD/A Registry 79-1388



ADMINISTRATIVE - INTERNAL USE ONLY

19 APR 1979

MEMORANDUM FOR: Deputy Director for Administration

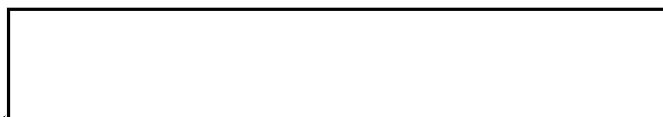
FROM: Robert W. Gambino  
Director of Security

SUBJECT: Security Violations - Directorate of  
Administration

1. Attached for your information is a report reflecting that 13 security violations were charged during March 1979 to employees of DDA components. Also attached is a graph which compares, by month, the number of violations for your components for the years 1977, 1978 and 1979.

2. In addition, attached for your information are the statistical reports of security violations, with comparative graphs, forwarded to the Office of the Director and the other Directorates.

STAT



Robert W. Gambino

Atts

OS 9 0907

ADMINISTRATIVE - INTERNAL USE ONLY



## ADMINISTRATIVE - INTERNAL USE ONLY

DDA SECURITY VIOLATIONS - MARCH 1979

|                               | Open<br>Safe | Exposed<br>Classified Material<br>TS | Secret   | Conf.    | Other    | TOTAL    |
|-------------------------------|--------------|--------------------------------------|----------|----------|----------|----------|
| O-DDA                         | 0            | 0                                    | 0        | 0        | 0        | 0        |
| Office of<br>Communications   | 2            | 0                                    | 1        | 1        | 0        | 4        |
| Office of<br>Finance          | 0            | 0                                    | 0        | 0        | 0        | 0        |
| Office of<br>Logistics        | 1            | 0                                    | 0        | 0        | 0        | 1        |
| Office of Medical<br>Services | 0            | 0                                    | 0        | 0        | 0        | 0        |
| Office of<br>Personnel        | 0            | 0                                    | 1        | 1        | 0        | 2        |
| Office of<br>Security         | 0            | 0                                    | 0        | 0        | 0        | 0        |
| Office of<br>Training         | 1            | 0                                    | 4*       | 0        | 0        | 5 ✓      |
| Office of Data<br>Processing  | <u>1</u>     | <u>0</u>                             | <u>0</u> | <u>0</u> | <u>0</u> | <u>1</u> |
| TOTAL                         | 5            | 0                                    | 6        | 2        | 0        | 13       |

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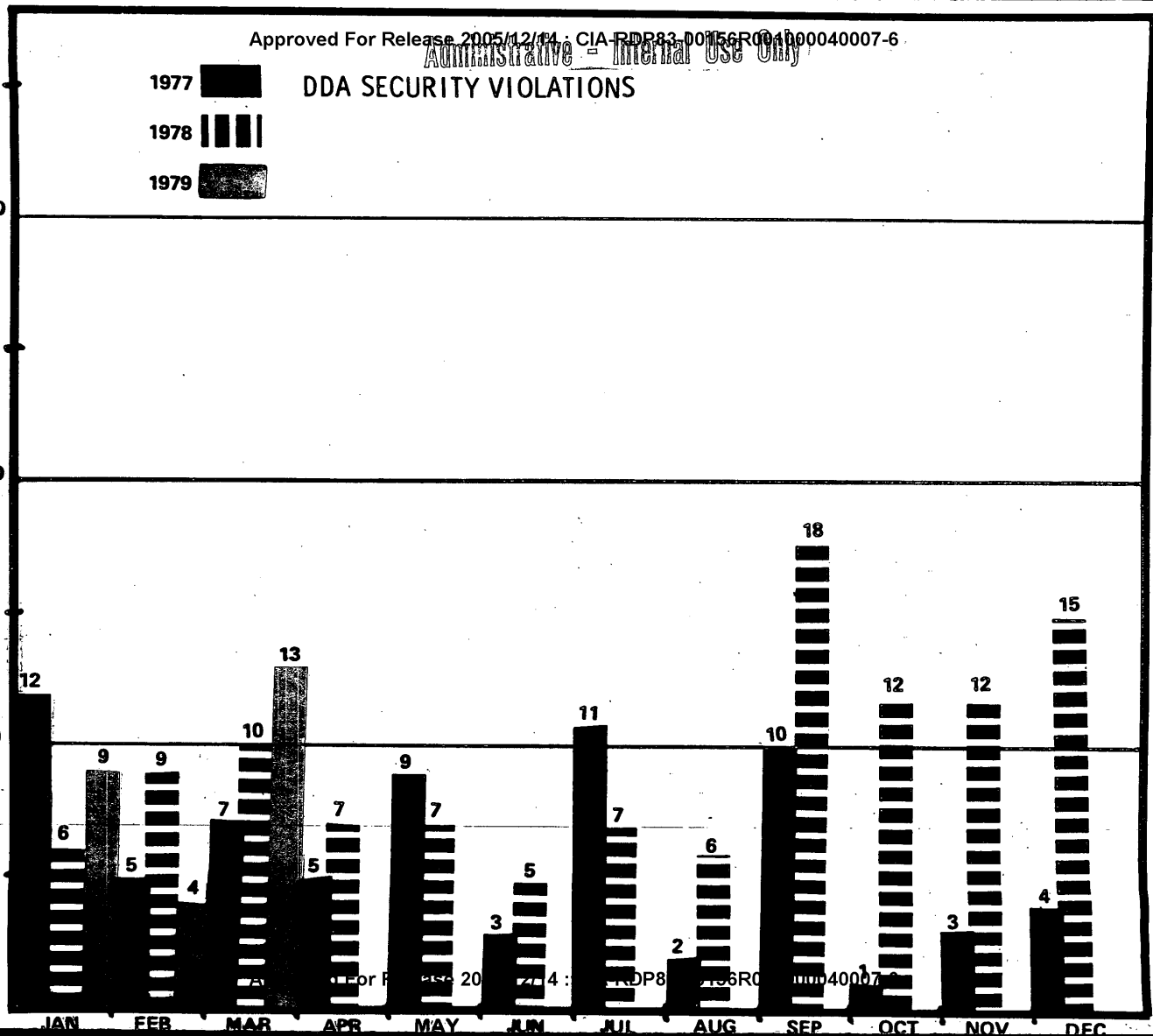
1977 ■ DDA SECURITY VIOLATIONS  
1978 ▨  
1979 ■

30

20

10

0



ADMINISTRATIVE - INTERNAL USE ONLY

DD/O SECURITY VIOLATIONS - MARCH 1972

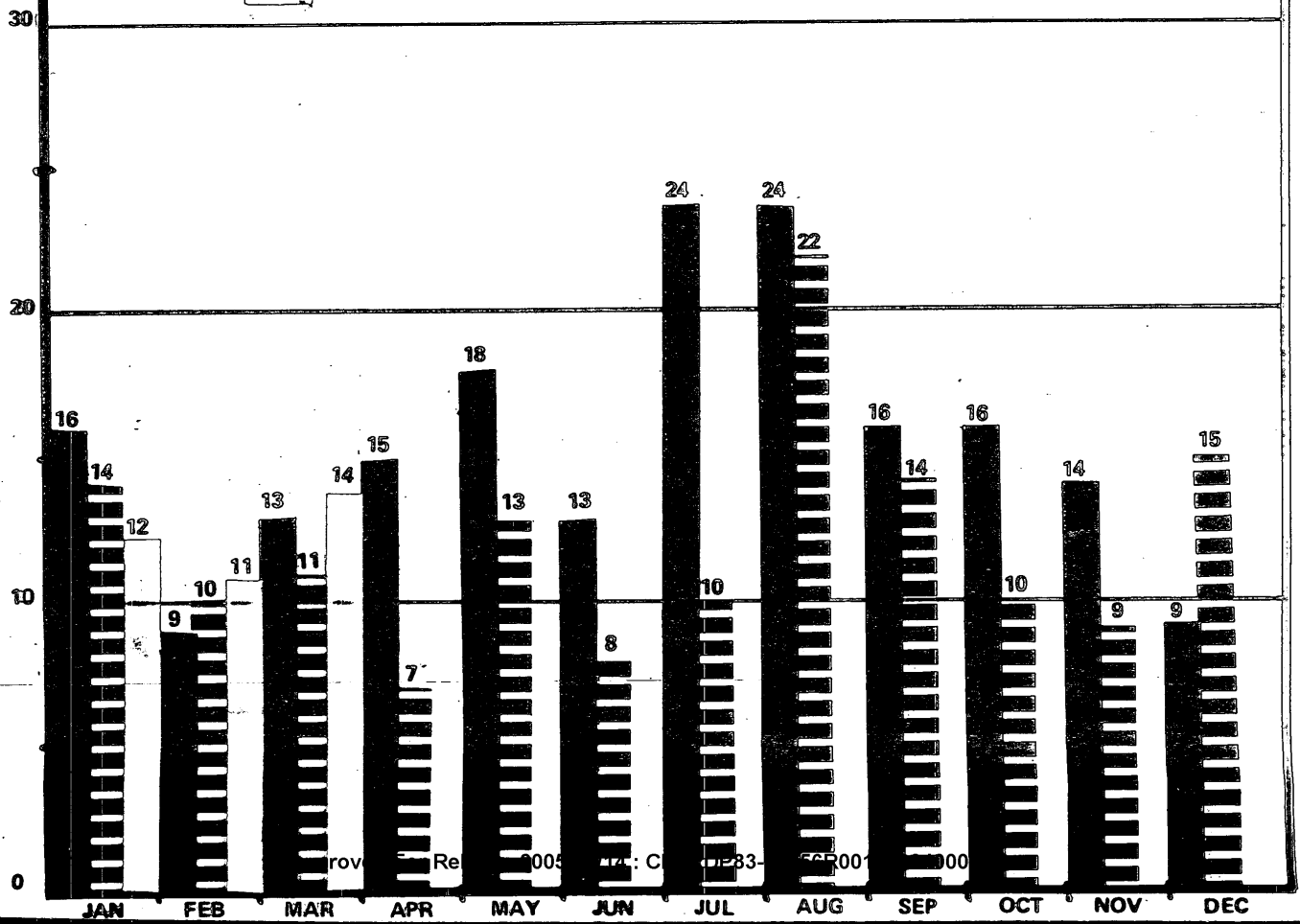
|       |                      | Exposed Classified Material |    |        |       |       | TOTAL |
|-------|----------------------|-----------------------------|----|--------|-------|-------|-------|
|       |                      | Open Safe                   | TS | Secret | Conf. | Other |       |
| STAT  | 0-20/0               | 0                           | 0  | 0      | 0     | 0     | 0     |
|       | AT                   | 2                           | 0  | 0      | 0     | 0     | 2     |
|       | <input type="text"/> | 0                           | 0  | 1      | 0     | 0     | 1     |
|       | EA                   | 2                           | 0  | 0      | 0     | 0     | 2     |
|       | EUS                  | 0                           | 0  | 0      | 0     | 0     | 0     |
|       | <input type="text"/> | 0                           | 0  | 0      | 0     | 0     | 0     |
|       | IS                   | 1                           | 0  | 2      | 0     | 0     | 3     |
|       | SH                   | 0                           | 1  | 0      | 0     | 0     | 1     |
|       | LA                   | 1                           | 0  | 0      | 0     | 0     | 1     |
|       | FWG                  | 1                           | 0  | 0      | 0     | 0     | 1     |
|       | GIS                  | 0                           | 0  | 0      | 0     | 0     | 0     |
|       | IDS                  | 0                           | 0  | 0      | 0     | 0     | 0     |
|       | IAD                  | 0                           | 0  | 1      | 0     | 0     | 1     |
|       | EPDS                 | 0                           | 0  | 1      | 0     | 0     | 1     |
|       | FCB                  | 0                           | 0  | 1      | 0     | 0     | 1     |
| TOTAL |                      | 7                           | 1  | 6      | 0     | 0     | 14    |

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1977 ■ DDO SECURITY VIOLATIONS  
1978 ▨  
1979 □



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DD/S&T SECURITY VIOLATIONS - MARCH 1979

|   | Open<br>Safe | Exposed<br>Classified Material<br>TS | Secret   | Conf.    | Other      | TOTAL    |
|---|--------------|--------------------------------------|----------|----------|------------|----------|
| O-DD/S&T  | 0            | 1                                    | 0        | 0        | 0          | 1        |
| FBIS  | 0            | 0                                    | 1        | 0        | 0          | 1        |
| NPIC  | 1*           | 0                                    | 0        | 0        | 0          | 1        |
| OSO   | 0            | 0                                    | 1        | 0        | 0          | 1        |
| ORD   | 1            | 0                                    | 0        | 0        | 0          | 1        |
| OTS   | 0            | 0                                    | 0        | 0        | 0          | 0        |
| OD&E  | 0            | 0                                    | 0        | 0        | 0          | 0        |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div> | <u>1</u>     | <u>2</u>                             | <u>0</u> | <u>0</u> | <u>1**</u> | <u>4</u> |
| STAT TOTAL  | 3            | 3                                    | 2        | 0        | 1          | 9        |

\*Open safe violation occurred 27 January 1979 not previously recorded.




\*\*Open Vault.

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DDS&T SECURITY VIOLATIONS

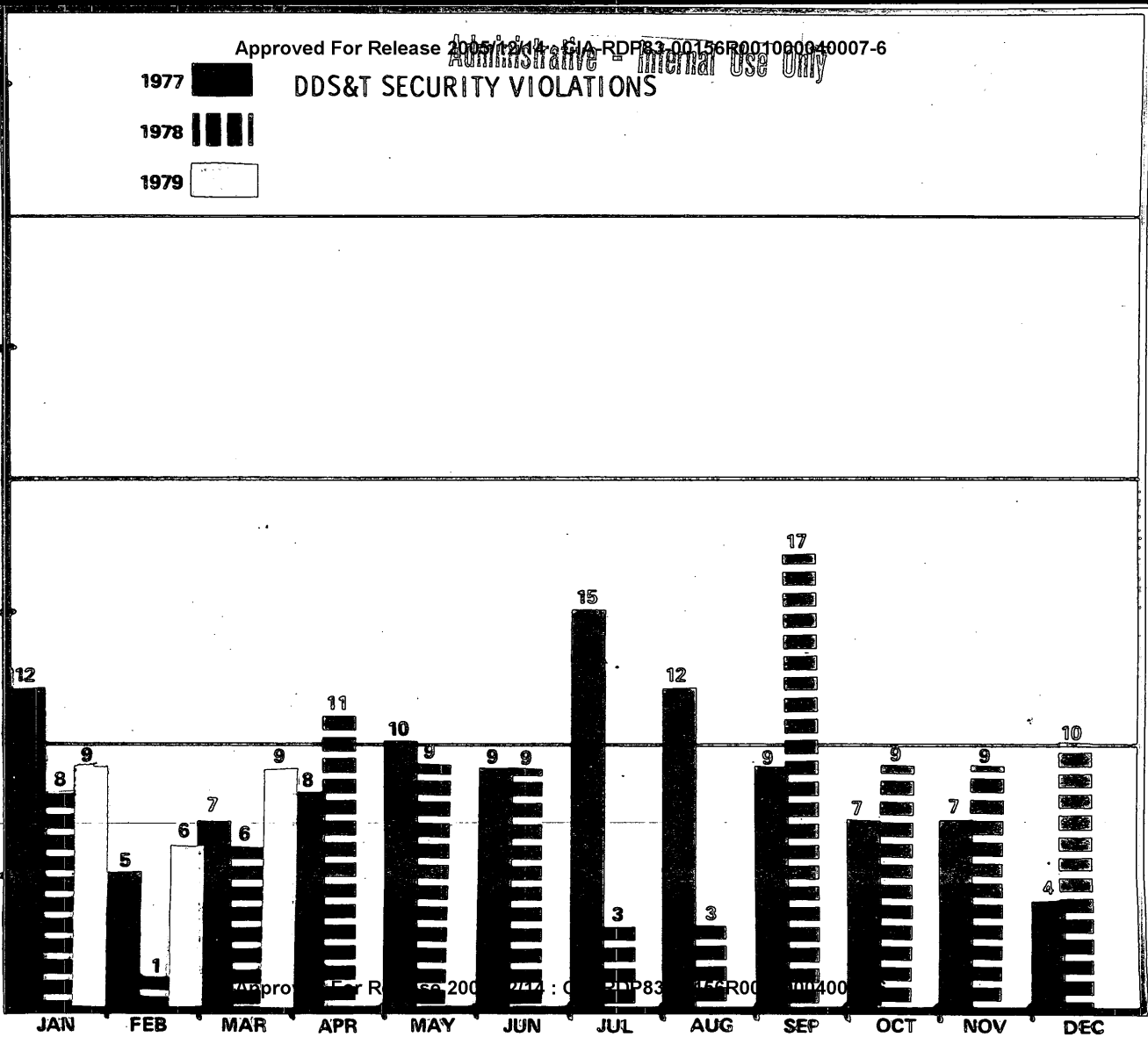
1977   
1978   
1979 

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0



## ADMINISTRATIVE - INTERNAL USE ONLY

FFAC SECURITY VIOLATIONS - MARCH 1979

|             | Open<br>Safe | Exposed<br>Classified Material |          |          | Other          | TOTAL    |
|-------------|--------------|--------------------------------|----------|----------|----------------|----------|
|             |              | TS                             | Secret   | Conf.    |                |          |
| O-FFAC      | 0            | 0                              | 1        | 0        | 0              | 1        |
| OCR         | 0            | 0                              | 0        | 0        | 0              | 0        |
| OIA         | 0            | 0                              | 0        | 0        | 0              | 0        |
| OGCR        | 0            | 0                              | 0        | 0        | 0              | 0        |
| OSR         | 1            | 0                              | 0        | 0        | 0              | 1        |
| OSR         | 0            | 0                              | 0        | 0        | 1 <sup>2</sup> | 1        |
| OSI         | 0            | 0                              | 0        | 0        | 0              | 0        |
| OSI         | 0            | 0                              | 0        | 0        | 0              | 0        |
| PPG         | 0            | 0                              | 0        | 0        | 0              | 0        |
| ORPA        | 0            | 0                              | 0        | 0        | 0              | 0        |
| ORC         | 0            | 0                              | 0        | 0        | 0              | 0        |
| CIA/OPS/CRM | <u>0</u>     | <u>0</u>                       | <u>0</u> | <u>0</u> | <u>0</u>       | <u>0</u> |
| TOTAL       | 1            | 0                              | 1        | 0        | 1              | 3        |

<sup>2</sup> Open Vault.

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# NFAC SECURITY VIOLATIONS

1977  
1978  
1979

30

20

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0

JAN

FEB

MAR

APR

MAY

JUN

JUL

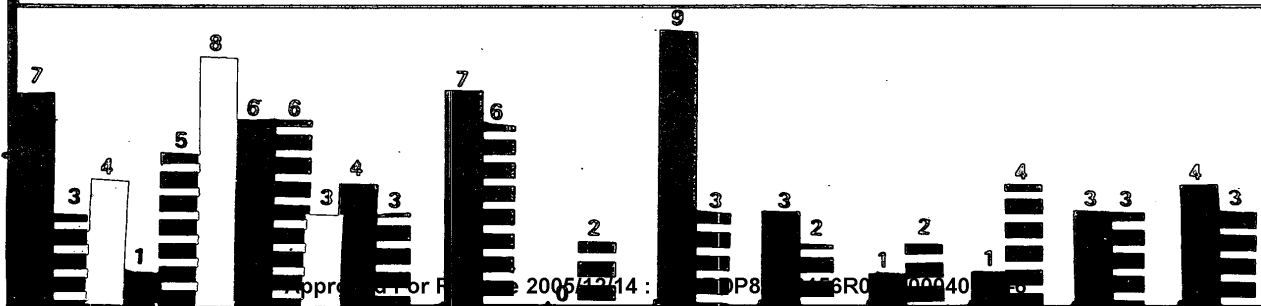
AUG

SEP

OCT

NOV

DEC






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FOR SECURITY VIOLATIONS - MARCH 1979

|             | Open     | Exposed<br>Classified Material |          |          | Other    | TOTAL    |
|-------------|----------|--------------------------------|----------|----------|----------|----------|
|             | Safe     | IS                             | Secret   | Conf.    |          |          |
| O-DCI       | 0        | 0                              | 0        | 0        | 0        | 0        |
| Audit Staff | 0        | 0                              | 0        | 0        | 0        | 0        |
| ASO         | 0        | 0                              | 0        | 0        | 0        | 0        |
| OEO         | 0        | 0                              | 0        | 0        | 0        | 0        |
| OLC         | 1        | 0                              | 0        | 0        | 0        | 1        |
| OLC         | 0        | 0                              | 0        | 0        | 0        | 0        |
| O/Comp      | 0        | 0                              | 0        | 0        | 0        | 0        |
| OPA         | <u>0</u> | <u>0</u>                       | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| TOTAL       | 1        | 0                              | 0        | 0        | 0        | 1        |

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Administrative Internal Use Only

1977  DCI SECURITY VIOLATIONS  
1978   
1979 

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0

JAN

FEB

MAR

APR

MAY

JUN

JUL

AUG

SEP

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NOV

DEC

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3

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